

**TENTATIVE  
AGENDA  
BOARD OF EDUCATION  
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46  
MONDAY, MAY 7, 2007  
MIDDLE SCHOOL  
7:30 p.m.**

- A. Call to Order
- B. Roll Call
- C. Establishment of Quorum
- D. Closed Session - Open Meetings Act 83-378 - To consider information regarding approval of closed session minutes for public review & the probability of discussing action in front of an administrative body.
- E. Pledge of Allegiance
- F. Approval of Agenda
- G. Public Comment
- H. Consent Agenda
  - 1. Approval of Minutes
  - 2. Approval of Accounts Payable
  - 3. Approval of Personnel Report
- I. Superintendent/Board Reports
- J. Action Items:
  - A. 2007-08 Board Goals
  - B. Language Arts Proposal
  - C. Closed Session Minutes
  - D. Board Policy Manual
  - E. Approval of Superintendent's Contract

Recognition of Board Members Leaving Office  
Recognition of Board members leaving office will take place at this time, followed by a short recess.

ADJOURN SINE DIE

APPOINTMENT OF NEW BOARD MEMBERS/OATH OF OFFICE

BOARD REORGANIZATION
- K. New Business:
  - Discussion Items
    - A. 2007-08 Board Meeting Calendar
    - B. Facilities Discussion
    - C. Monthly Enrollment Report
    - D. Agenda Items for May 21, 2007
    - E. Future Agenda Items
- L. Public Comment
- M. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body.
- N. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

Board Members

Sue Facklam	548-2930/ 223-3540 ext. 5565
Cheryl Davis	223-2759/ 223-3540 ext. 5677
Kristen Coc Peck	548-2453/ 223-3540 ext. 5678
Mark Hannan	223-3540 ext. 5771
Jill Rohrer	223-3540 ext. 5679
Keith Surroz	548-1360/ 223-3540 ext. 5594
Karen Weinert	548-0436/ 223-3540 ext. 5664
Mary Garcia	548-3540 ext. 5691
Michael Linder	548-3540 ext. 5692

Schools

District Office	223-3650
Avon School	223-3530
Prairieview School	543-6200
Woodview School	223-3668
Middle School	223-3680
Meadowview School	223-3656
Frederick School	543-5300

The District web site address is [www.d46.org](http://www.d46.org)

**SCHOOL DISTRICT 46**  
**MEMORANDUM**

TO: Board of Education  
FROM: Ellen Correll  
RE: Board Agenda Back Up for May 7, 2007 Mtg.  
DATE: May 2, 2007

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**Item H - Consent Agenda**

1. The Superintendent recommends approval of the Minutes of 4/2/07 & 4/24/07, as presented.
2. The Superintendent recommends approval of the Accounts Payable, as presented.
3. The Superintendent recommends approval of the Personnel Report, as presented.

**Item I - Superintendent/Board Reports**

Reports from the Board and the Superintendent will be provided at this time.

**Item J - Action Items**

- A. 2007-08 Board Goals - The Superintendent recommends approval of 2007-08 board goals, as presented.
- B. Language Arts Proposal - The Superintendent recommends approval of the Language Arts proposal, as presented.
- C. Closed Session Minutes - The Superintendent recommends approval of closed session minutes for public review, dating back to 12/18/06, as presented.
- D. Board Policy Manual - The Superintendent recommends adoption of the Board policy manual at this time.
- E. Approval of Superintendent's Contract - Approval of the Superintendent's contract is requested at this time.

Recognition of Board members leaving office, followed by a short recess, will take place at this time. The old Board will adjourn Sine Die, followed by the appointment of new Board members, the Oath of Office and Board reorganization.

**Item K - New Business**

**Discussion Items:**

- A. Board Meeting Calendar - In your packet is a draft of proposed 2007-08 meetings. You will note that there is only one meeting during the summer months, as well as in November and December.
- B. Facilities Discussion - Continued discussion surrounding the remodeling/additions at Avon and Woodview Schools will take place at this time.
- C. Monthly Enrollment Report - The Superintendent will present the most recent monthly enrollment report at this time.
- D. Agenda Items for May 21, 2007 - Discussion of agenda items for May 21, 2007 will take place at this time.
- E. Future Agenda Items - Discussion of future agenda items will take place at this time.

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held on April 2, 2007 at Grayslake Middle School, 440 N. Barron Blvd., Grayslake, IL

CALL TO ORDER: The meeting was called to order at 7:00 p.m. by President Davis.

ROLL CALL: Davis, Facklam, Hannan, Weinert, Rohrer, and Surroz. Coe Peek arrived at 7:08 p.m. Correll & Aggen were also present.

CLOSED  
SESSION:

A motion was made by Facklam and seconded by Hannan to move into Closed Session at 7:03 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

6 ayes          0 nays          1 absent          Motion carried.

OPEN SESSION: A motion was made by Facklam and seconded by Weinert to return to Open Session at 7:23 p.m. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

6 ayes          0 nays          1 absent          Motion carried.

PLEDGE OF  
ALLEGIANCE:

The Pledge of Allegiance took place at this time.

APPROVAL OF  
AGENDA:

A motion was made by Facklam and seconded by Weinert to amend the agenda for 4/2/07 to move remove action item A. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

6 ayes          0 nays          1 absent          Motion carried.

PUBLIC  
COMMENT:

Public Comment was offered and ended at 7:25 p.m. There were no comments.

CONSENT  
AGENDA:

A motion was made by Facklam and seconded by Weinert to approve the consent agenda, including accounts payable, treasurer's report, personnel report, with addendum, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$274,630.76  
O & M Fund - \$96,910.53  
Transportation - \$22,899.78  
Capital Improvements - \$41,253.84  
Total - \$435,694.91

A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

6 ayes      0 nays      1 absent      Motion carried.

BOARD/SUPT.  
REPORTS:

Sue Facklam wished everyone a happy spring break.

Jill Rohrer complimented the Health teacher at Frederick School in regards to her organization and understanding of the health curriculum, and stated she was doing a phenomenal job.

Jill thanked the Middle School for continually following safety procedures.

Jill shared that she attended a seminar in which she learned more about assessing student learning. She stated that she feels the information she learned will be useful for analyzing ISAT and MAP test scores.

Keith Surroz thanked the Language Arts Pilot teachers for coming to the last three board meetings to display their pilot materials and answering parent and community member questions.

Supt. Correll announced that Meadowview raised over \$1000 for the homeless with their penny drive.

Supt. Correll, announced that she and Mark Hannan went to a two day workshop that will help prepare the district for next year's certified staff teacher negotiations.

Supt. Correll announced that D46 received a Certificate of Financial Recognition from the State.

NEW BUSINESS:

Board Goals

The board reviewed a draft of the goals that had been compiled at the March 7 special meeting. The board discussed additions and changes to the draft that will be included in the final draft of the Board goals.

Supt. Correll stated she will make the requested corrections that will include completion dates as well as who is completing each task.

2007-08 School Calendar

Supt. Correll reviewed the final draft of the calendar with the Board, pointing out recent changes that have been made to the calendar in order to align with the High School (D127).

The 2007-08 school calendar is one of the action items for this meeting.

### 2007 - 08 Staffing

Supt. Correll recommended that the Board approve the following additional staffing positions for the 2007-2008 school year: 2.5 FTE band, 2.5 FTE gifted, 1.0 first grade at Meadowview, .5 Kindergarten at Meadowview, and Assistant Director of Curriculum. Supt. Correll mentioned that the Assistant Director of Curriculum will help with the loss of the three coordinator positions.

The Board asked Supt. Correll to find out if the high school charges a fee for band and chorus.

Staffing for the 2007-08 school year is one of the action items for this meeting.

### Non-Certified Staff Contract

Supt. Correll shared that negotiating a contract with the non-certified staff was a lengthy but positive process, and thanked everyone for their hard work. Cheryl Davis, board president, asked her fellow board members if they had any questions in regard to the non-certified staff contract.

The non-certified contract is one of the action items for this meeting.

### Monthly Enrollment Report

Supt. Correll stated that the net change for the month of April is 122 students.

### Agenda Items for April 24, 2007

Board Goals  
Language Arts Proposal  
Summer Hiring

### Future Agenda Items

Vision  
Assessment Data  
Crises Plan  
Wellness Assessment

### ACTION ITEMS:

#### 2007-08 SCHOOL CALENDAR:

A motion was made by Facklam and seconded by Surroz to approve the 2007-08 school calendar as presented. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

2007-08 STAFFING: A motion was made by Hannan and seconded by Facklam to approve the 2007-08 staffing plan, as well as the staffing program additions and recommendations, as presented. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried

NON-CERTIFIED

STAFF CONTRACT: A motion was made by Hannan and seconded by Facklam to approve the non-certified staff contract as presented. A roll call vote was taken:

Davis - aye  
Facklam - aye  
Coe Peek - aye  
Surroz - aye

Weinert - aye  
Hannan - aye  
Rohrer - aye

7 ayes      0 nays      0 absent      Motion carried

PUBLIC

COMMENT:

Public Comment was offered at 8:30 p.m.

Lynn Barkley (speaking as an administrator, taxpayer, and parent) thanked the board for the positive decisions they made this evening and stated that she is very pleased to see District 46 moving forward to restore programming for our students.

Mary Garcia thanked the board for bringing back band and choir and complemented the current band instructor on his job well done. Mary also thanked the board for inviting D46 board candidates to attend the IASB spring dinner meeting.

Nancy Kaiser thanked the board for approving to bring back music and choir.

Melinda Bush thanked the board for approving the non-certified contract.

Mary Grogan thanked the board for approving the gifted program.

Peggy Holm thanked the board for approving the gifted program.

Public Comment ended at 8:36 p.m.

ADJOURN:

A motion was made by Facklam and seconded by Coe Peek to adjourn at 8:37 p.m. A roll call vote was taken:

Davis - aye  
Facklam - aye  
Coe Peek - aye  
Surroz - aye

Weinert - aye  
Hannan - aye  
Rohrer - aye

7 ayes      0 nays      0 absent      Motion carried.

Respectfully submitted,

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Shawna Desecki, Secretary

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Cheryl Davis, President

## **Personnel Report for 4/2/07**

### **•Appointments**

Janet Contreras - Park School Admin. Asst.  
Kurt Koenig - MS Custodian

### **•Resignations**

Jodi Fuchs - Director of Special Services  
Raquel Galan - PV Bilingual/ESL Teacher  
Megan Kogut - Speech Paraprofessional  
Paul Mann - MS Special Ed Teacher  
Joy Stacey - MS Special Ed Teacher

### **•Leave Requests**

Katherine Blank - AV/PV Music Teacher  
Renee Zawadzki - PV Kind. Teacher

### **•Job Share Request**

Laura Fornero & Michele Know - MV Reading Specialist (.50 each)

### **•Rescind Resolution for Reassignment & Reduction in Force acted on at 3/5/07 Meeting**

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held on April 24, 2007 at Grayslake Middle School, 440 N. Barron Blvd., Grayslake, IL

CALL TO ORDER: The meeting was called to order at 7:30 p.m. by President Davis.

ROLL CALL: Davis, Facklam, Hannan, Weinert, Rohrer, Coe Peek, and Surroz.  
Correll & Aggen were also present.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance took place at this time.

APPROVAL OF AGENDA: A motion was made by Facklam and seconded by Rohrer to amend the agenda for 4/24/07 to add discussion item G. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

PUBLIC COMMENT: Public Comment was offered at 7:25 p.m.

Public Comment ended at 7:25 p.m.

Discussion Item A:

ARCON: A representative of ARCON reviewed an electronic version of what the updates and additions to Avon and Woodview will look like. The current plans for Woodview reflect a new multipurpose room, 6 classrooms and a staff restroom. The current plan for Avon is 6 additional classrooms, nurse's station with running water, and a multi-purpose room. Another detailed look at the plans, as well as information regarding cost, will take place at the next board meeting.

CLOSED SESSION: A motion was made by Facklam and seconded by Hannan to move into Closed Session at 7:49 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

OPEN SESSION: A motion was made by Hannan and seconded by Weiner to return to Open Session at 8:37 p.m. A roll call vote was taken:

Davis - aye  
Facklam - aye  
Coe Peek - aye  
Surroz - aye

Weinert - aye  
Hannan - aye  
Rohrer - aye

7 ayes      0 nays      0 absent      Motion carried.

CONSENT  
AGENDA:

A motion was made by Facklam and seconded by Hannan to approve the consent agenda, including accounts payable, treasurer's report, personnel report, and minutes of 3/19/07, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$123,401.19  
O & M Fund - \$104,125.51  
Transportation - \$227,834.51  
Capital Improvements - \$31,673.38  
Total - \$487,034.59

A roll call vote was taken:

Davis - aye  
Facklam - aye  
Coe Peek - aye  
Surroz - aye

Weinert - aye  
Hannan - aye  
Rohrer - aye

7 ayes      0 nays      0 absent      Motion carried.

BOARD/SUPT.  
REPORTS:

Keith Surroz mentioned that the governor is pushing for full day Kindergarten. Keith suggested that District 46 be cautious of adopting this program by first ensuring they have the financial means to carry out the program.

Jill Rohrer thanked the Administration for effectively executing the crisis plan regarding an issue that happened at Frederick this past week.

Sue Facklam thanked the community for their support in her reelection to the Board of Education last Tuesday. She is excited to continue to serve on the board and welcomed the two new board members who were also elected; Mike Linder and Mary Garcia.

Sue shared that she had the opportunity to attend the National School Board Association Convention in San Francisco. She shared that it was a great opportunity to interact with school board members and administrators from all over the United States, and also mentioned that she enjoyed listening to the keynote speakers. Sue stated that she hoped to be able to apply some of the ideas shared to possibly fulfill some of the needs of District 46.

Sue wished Jill Davis, Secretary to the Superintendent, and Shawna Desecki, School Board Secretary, a happy administrative assistants day.

Kristen Coe Peek mentioned that she went to the school play and commended the students on their job well done.

Karen Weinert congratulated the new school board members.

Supt. Correll announced the Freedom of Information requests. Lennie Jarrett requested electronic copies of April 2nd and April 24th board packets.

Supt. Correll announced that on May 7th, the administration and members of the board will be interviewing candidates for the Director of Pupil Services.

Supt. Correll mentioned that Exchange Club came to dedicate the freedom collection at the Middle School. Middle School history classes were there to watch the dedication. Supt. Correll mentioned that this was an impressive educational event.

Supt. Correll complimented the school band for putting on a phenomenal performance at their concert.

Dan Aggen mentioned that the food service for the 2007-2008 school year will be up for bid.

Dan Aggen gave a tentative copy of budget to the board.

#### NEW BUSINESS:

##### Discussion Items Continued (B-G)

##### Language Arts Proposal

Lynn Barkley and members of the Language Arts Committee presented the K-6 Language Arts proposal. Lynn stated that the committee recommends seventh and eighth grade pilot for one more year before adopting a curriculum. There is still more to be reviewed before the committee feels comfortable making a recommendation.

A question and answer session took place at this time.

The board requested that Lynn email them testing and pilot survey data.

##### Board Goals

Supt. Correll reviewed the draft of the board goals to see if further changes need to be made. Supt. Correll asked the board if they have further corrections, additions, updates to the board goal draft.

The board requested that Supt. Correll put together a calendar specifically for the goals.

The board goals will be under action for the following board meeting.

Consensus - The board agreed to discuss their definition of contingency dollars.

Consensus - The board agreed to make the plan a shorter time frame.

Summer Hiring

Consensus - The board agreed that the administration could hire over the summer as long as each new hire proposal has full consensus among the board.

Agenda Items for May 7, 2007

Language Arts - Action  
Board Goals - Action  
Policy - Action  
Review Closed Session Minutes - Action  
Seat The New Board - Action  
Board Workshops - Discussion  
ARCON - Discussion

Future Agenda Items

Crises Plan  
Wellness Assessment  
Vision

Policy Manual

Sue Facklam reviewed suggested updates/ changes to the policy manual.

Supt. Correll stated she would contact the ISBE to see if they had a board policy calendar template.

PUBLIC  
COMMENT:

Public Comment was offered at 10:35 p.m.

Public Comment ended at 10:35 p.m.

ADJOURN:

A motion was made by Facklam and seconded by Surroz to adjourn at 10:36 p.m. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

Respectfully submitted,

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Shawna Desecki, Secretary

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Cheryl Davis, President

## Personnel Report for 4/24/07

### •Retirement

Kristine Johnson - effective the end of 2009-2010

Deanna Mosch, FS Fifth grade - effective the end of 2006-07

### •Parental Leave Request

Sarah Vermont - WV Speech/Language Pathologist

### •Resignation

Debra Dradi-DuCasse - currently on leave

Jackie Roleck - WV Program Asst.

Nehal Shah - PV ESL Teacher

### •Appointments (2007-08 School Year)

Mary Lee Aherne - MV/WV Music

Moirra Caniff - WV Media Asst.

Rebecca Cunningham - WV .5 fte Kindergarten

Sue Foecking - MV/WV Art

Tracey Mankowski - WV Third grade

Mike Mauro - Park School Language Arts

Chris Ramlow - MV P.E.

Mike Ryan - Park School 6-8 grade math

Robin Tracy - WV Special Education

### •Leave Requests

Melinda Berger - MS Special Ed Teacher

Sara Long - WV Resource Teacher

Melissa Lowrance - MV Information Specialist

Alana Jill Stefens - MS 8th grade math

### •Job Share Request

Rebecca Johnson and Stephanie Kuligowski - FS 5th grade (.50 each)

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment

Journal Number: 695 Accounts Payable 5/8/2007 Posted: 05/02/2007

## Computer Checks

Bank Account :B - First American Bank

00120068	05/08/2007	100%	100% Educational Videos, Inc.				
4393	04/23/2007			05/01/2007	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-136.00	136.00
					Invoice Total:	-136.00	136.00
					Check Total:	-136.00	136.00
00120069	05/08/2007	AGUSUMA	Uma Agustin				
040207	04/30/2007	CKREQ		04/30/2007	Reimb./Intramural-MS		
10-1721			Extra Curr - activities			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
00120070	05/08/2007	ALARDETE	Alarm Detection Systems				
SI-278912	03/21/2007			05/01/2007	Alarm System-MS		
20-2545-323-01			P. Svc -repair-other			-283.06	283.06
					Invoice Total:	-283.06	283.06
SI-279675	03/28/2007			04/30/2007	Labor Charge-MS		
20-2545-323-01			P. Svc -repair-other			-267.08	267.08
					Invoice Total:	-267.08	267.08
SI-281024	04/24/2007			04/30/2007	Repair Keypad-FS		
20-2545-323-01			P. Svc -repair-other			-190.00	190.00
					Invoice Total:	-190.00	190.00
					Check Total:	-740.14	740.14
00120071	05/08/2007	AMSALLC	AmSan LLC				
002131	04/16/2007			04/30/2007	Supplies-O&M		
20-2540-410-01			Custodial Supplies			-765.55	765.55
					Invoice Total:	-765.55	765.55
3524	04/19/2007			05/01/2007	Supplies-O&M		
20-2545-410-01			Supplies			-1,949.90	1,949.90
					Invoice Total:	-1,949.90	1,949.90
					Check Total:	-2,715.45	2,715.45
00120072	05/08/2007	APPLCOM3	Apple Computer MS:198-3IES				
9252741647	03/22/2007	00005021		03/21/2007	Repair/Replacement - Flood, M		
10-0132			Due from Insurance-R			-1,018.00	1,018.00
					Invoice Total:	-1,018.00	1,018.00
9253009817	03/28/2007	00005020		03/21/2007	Repair/Replacement - Flood		
10-0132			Due from Insurance-R			-1,066.00	1,066.00
					Invoice Total:	-1,066.00	1,066.00
9253163595	03/31/2007	00005020		03/21/2007	Repair/Replacement - Flood		
10-0132			Due from Insurance-R			-159.00	159.00
					Invoice Total:	-159.00	159.00
					Check Total:	-2,243.00	2,243.00
0120073	05/08/2007	ASSUEMP1	Assurant Employee Benefits				
603366-5	05/01/2007			05/01/2007	Monthly Dental Prem.-Dist.		

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment

**Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007**

## Computer Checks

Bank Account :B - First American Bank

00120073	05/08/2007		Assurant Employee Benefits					
10-0456			Insurance Payable-R			-2,976.34		2,976.34
10-0456			Insurance Payable-R			-1,264.77		1,264.77
10-1110-212-02			Teachers Benefits - PV			-39.62		39.62
10-1110-212-02			Teachers Benefits - PV			-55.40		55.40
10-1110-212-03			Teachers Benefits - AV			-19.81		19.81
10-1110-212-04			Teachers Benefits - MS			-79.24		79.24
10-1110-212-04			Teachers Benefits - MS			-69.25		69.25
10-1110-212-05			Teachers Benefits - WV			-19.81		19.81
10-1110-212-06			Teachers Benefits - MV			-19.81		19.81
10-1110-212-06			Teachers Benefits - MV			-13.85		13.85
10-1110-212-08			Teachers Benefits - FS			-41.55		41.55
10-1140-212-02			Teachers Benefits - PE - PV			-39.62		39.62
10-1140-212-04			Teachers Benefits - PE - MS			-19.81		19.81
10-1200-212-02			Teachers Benefits - SS - PV			-19.81		19.81
10-1200-212-02			Teachers Benefits - SS - PV			-27.70		27.70
10-1200-212-04			Teachers Benefits - SS - MS			-19.81		19.81
10-1200-212-05			Teachers Benefits - SS - WV			-19.81		19.81
10-1200-212-08			Teachers Benefits - SS - FS			-19.81		19.81
10-1200-212-08			Teachers Benefits - SS - FS			-13.85		13.85
10-1200-214-04			Flex Dollars - MS			-13.85		13.85
10-1203-212-08			Flex Dollars - FS			-19.81		19.81
10-1800-212-01			Teacher Benefits			-19.81		19.81
10-1800-212-02			Teachers Benefits - ESL - PV			-27.70		27.70
10-1800-212-03			Teachers Benefits - ESL - AV			-13.85		13.85
10-2110-212-03			Teachers Benefits - Social Work - A			-13.85		13.85
10-2152-212-06			Teachers Benefits - Speech - MV			-19.81		19.81
10-2320-212-01			Admin Benefits			-13.85		13.85
10-2560-214-01			Support Benefits			-13.85		13.85
20-2545-212-01			Benefits			-13.85		13.85

Invoice Total: -4,949.90 4,949.90

Check Total: -4,949.90 4,949.90

00120074	05/08/2007	ASSUEMPL	Assurant Employee Benefits					
4032625-1-05	05/01/2007			05/01/2007	LTD Prem.-Dist.			
10-2130-225-01			Disability Insurance			-44.39		44.39
10-2190-225-01			Disability Insurance			-76.75		76.75
10-2210-225-01			Disability Insurance			-37.42		37.42
10-2220-225-01			Disability Insurance			-67.72		67.72
10-2320-225-01			Disability Insurance			-46.36		46.36
10-2410-225-01			Disability Insurance			-331.44		331.44
10-2520-225-01			Disability Insurance			-105.99		105.99
10-2560-225-01			Disab Insurance			-11.79		11.79
20-2540-225-01			Disability Insurance			-139.16		139.16
20-2545-225-01			Disab Insurance			-40.63		40.63

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
<b>Journal Number: 695</b>		<b>Accounts Payable 5/8/2007</b>			<b>Posted: 05/02/2007</b>		
<b>Computer Checks</b>							
Bank Account :B - First American Bank							
00120074	05/08/2007		Assurant Employee Benefits				
40-2250-225-01			Disability Insurance			-6.90	6.90
					Invoice Total:	-908.55	908.55
					Check Total:	-908.55	908.55
00120075	05/08/2007	AT & T	AT & T				
708Z35500904-0	04/16/2007			04/30/2007	Service(3/17-4/16)		
4							
20-2540-440-01			Utilities-phone			-82.63	82.63
					Invoice Total:	-82.63	82.63
847Z58681804-0	04/16/2007			04/30/2007	Service(3/17-4/16)		
4							
20-2540-440-01			Utilities-phone			-345.41	345.41
					Invoice Total:	-345.41	345.41
847Z64038404-0	04/16/2007			04/30/2007	Service(3/17-4/16)		
4							
20-2540-440-01			Utilities-phone			-345.41	345.41
					Invoice Total:	-345.41	345.41
847Z97204404-0	04/16/2007			04/30/2007	Serv.(4/16-5/15)		
4							
20-2540-440-01			Utilities-phone			-250.90	250.90
					Invoice Total:	-250.90	250.90
847Z97224704-0	04/16/2007			04/30/2007	Service(3/17-4/16)		
4							
20-2540-440-01			Utilities-phone			-81.13	81.13
					Invoice Total:	-81.13	81.13
847Z97245504-0	04/16/2007			04/30/2007	Service(4/16-5/15)		
4							
20-2540-440-01			Utilities-phone			-247.40	247.40
					Invoice Total:	-247.40	247.40
					Check Total:	-1,352.88	1,352.88
00120076	05/08/2007	BERBURE	Ber Bureau Of Education & R.				
3689933	04/25/2007	45709		05/01/2007	Workshop-FS		
10-2640-314-08			Prof Devel			-185.00	185.00
					Invoice Total:	-185.00	185.00
					Check Total:	-185.00	185.00
00120077	05/08/2007	BEST BUY	Best Buy				
03190705807870	04/30/2007	00005010		03/12/2007	Equipment-MV		
10-2220-542-06			Equipment-additional			-157.31	157.31
					Invoice Total:	-157.31	157.31
04100705905995	04/10/2007	00005036		03/26/2007	Combo Player, etc. - MV Flood		
10-0132			Due from Insurance-R			-739.98	739.98
					Invoice Total:	-739.98	739.98
					Check Total:	-897.29	897.29

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued
											Payment
<b>Journal Number:</b>		<b>695</b>	<b>Accounts Payable 5/8/2007</b>					<b>Posted: 05/02/2007</b>			
<b>Computer Checks</b>											
Bank Account :B - First American Bank											
00120078	05/08/2007	BLUEBIRD	Blue Bird Body Co.								
050107	05/01/2007	CKREQ		05/01/2007					Bus Trust Agreement		
10-0123			Due from Jones/Blue Bird-R							-11,042.78	11,042.78
									Invoice Total:	-11,042.78	11,042.78
									Check Total:	-11,042.78	11,042.78
00120079	05/08/2007	CDW GOVE	CDW Government, Inc.								
DXB9228	03/27/2007	31907		05/01/2007					Curr. Materials-DO		
10-2640-414-01			Curriculum Materials							-269.32	269.32
									Invoice Total:	-269.32	269.32
FFV3024	04/23/2007	00005085		04/19/2007					Norton Security Mac - Tech.		
10-2220-411-01			Software							-294.27	294.27
									Invoice Total:	-294.27	294.27
									Check Total:	-563.59	563.59
00120080	05/08/2007	CENTELET	Centennial Electronics, Ltd.								
041507	04/15/2007	00005037		03/26/2007					Headsets - MV Flood		
10-0132			Due from Insurance-R							-48.00	48.00
									Invoice Total:	-48.00	48.00
									Check Total:	-48.00	48.00
00120081	05/08/2007	CENTILLI	Central Illinois AG, Inc.								
EA01501	03/23/2007	00004744		02/26/2007					Supplies - O&M		
20-2545-410-01			Supplies							-170.00	170.00
									Invoice Total:	-170.00	170.00
									Check Total:	-170.00	170.00
00120082	05/08/2007	CLASPRIN	Classic Printery, Inc.								
76063	04/24/2007	00005089		04/24/2007					Name Plates, ML,MG		
10-2310-410-01			Supplies							-39.60	39.60
									Invoice Total:	-39.60	39.60
									Check Total:	-39.60	39.60
00120083	05/08/2007	CLASSUPP	Classroom Supply Mart								
PO45667	04/26/2007			04/30/2007					Supplies-PTF		
10-0124			Due from PTO-R							-105.63	105.63
									Invoice Total:	-105.63	105.63
									Check Total:	-105.63	105.63
00120084	05/08/2007	CONNDAYS	Connections Day School South Campus, Inc.								
6781	04/17/2007			04/30/2007					Psyc.Eval-AP		
10-1200-810-01			Private Tuition							-483.75	483.75
									Invoice Total:	-483.75	483.75
									Check Total:	-483.75	483.75
00120085	05/08/2007	CONSREPA	Consolidated Repair Service, Inc								
308878	04/01/2007			04/30/2007					Main.of Equip.(4/07-4/08)-MS		
20-2540-320-01			Purch Svc-Svc Contracts							-674.00	674.00
									Invoice Total:	-674.00	674.00

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued	
Account Number			Account Description					Payment
<b>Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007</b>								
<b>Computer Checks</b>								
Bank Account :B - First American Bank								
00120085	05/08/2007		Consolidated Repair Service, Inc					
626339	03/29/2007			04/30/2007	Delime Ice Machine-MS			
20-2540-320-01			Purch Svc-Svc Contracts			-469.65		469.65
					Invoice Total:	-469.65		469.65
626340	04/03/2007			04/30/2007	Delime Steamer-MS			
20-2540-320-01			Purch Svc-Svc Contracts			-685.99		685.99
					Invoice Total:	-685.99		685.99
626557	04/17/2007			04/30/2007	Steamer Repair-MS			
20-2545-323-01			P. Svc -repair-other			-219.00		219.00
					Invoice Total:	-219.00		219.00
626562	04/17/2007			04/30/2007	Fryer Repair-MS			
20-2545-323-01			P. Svc -repair-other			-265.53		265.53
					Invoice Total:	-265.53		265.53
					Check Total:	-2,314.17		2,314.17
00120086	05/08/2007	CORRELLE	Ellen Correll					
042007	04/30/2007			04/30/2007	Reimburse.NSBA Conv.			
10-2320-332-01			Travel			-106.50		106.50
					Invoice Total:	-106.50		106.50
					Check Total:	-106.50		106.50
00120087	05/08/2007	CORWPRES	Corwin Press Inc.					
BO854387	04/10/2007	00004963		03/12/2007	Supplies-MV			
10-1110-410-06			Supplies-Classroom			-33.20		33.20
					Invoice Total:	-33.20		33.20
					Check Total:	-33.20		33.20
00120088	05/08/2007	CRUXCREA	Crux Creative, LLC					
050107	05/01/2007			05/01/2007	Signage/ Crisis Plan			
20-2545-600-01			Other Expenses			-3,164.53		3,164.53
					Invoice Total:	-3,164.53		3,164.53
					Check Total:	-3,164.53		3,164.53
00120089	05/08/2007	DATATEAM	Data Team Systems, Inc.					
XT00012480	04/16/2007			05/01/2007	Payroll Dep. Slips-Dist.			
10-2520-410-01			Supplies			-763.71		763.71
					Invoice Total:	-763.71		763.71
					Check Total:	-763.71		763.71
00120090	05/08/2007	ECRAGROU	ECRA Group					
2379	04/02/2007			04/30/2007	Testing.Assess.			
10-2230-324-01			Purchased Service-other			-6,864.30		6,864.30
					Invoice Total:	-6,864.30		6,864.30
					Check Total:	-6,864.30		6,864.30
00120091	05/08/2007	EDFOINC	Edformation, Inc.					
5784	04/12/2007	00005074		04/11/2007	Aimsweb Pro - MV			
10-1110-410-06			Supplies-Classroom			-208.00		208.00

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
Invoice Total:						-208.00	208.00
Check Total:						-208.00	208.00
00120092	05/08/2007	EDUCBENE	Educational Benefit Cooperative				
May	05/01/2007			05/01/2007	Ins. Premiums-May		
10-0456			Insurance Payable-R			-445.90	445.90
10-0456			Insurance Payable-R			-10,977.06	10,977.06
10-0456			Insurance Payable-R			-667.76	667.76
10-0456			Insurance Payable-R			-604.16	604.16
10-0456			Insurance Payable-R			-6,687.74	6,687.74
10-1110-212-02			Teachers Benefits - PV			-3,020.90	3,020.90
10-1110-212-03			Teachers Benefits - AV			-604.18	604.18
10-1110-212-04			Teachers Benefits - MS			-4,229.26	4,229.26
10-1110-212-06			Teachers Benefits - MV			-604.18	604.18
10-1110-212-08			Teachers Benefits - FS			-1,812.54	1,812.54
10-1140-212-02			Teachers Benefits - PE - PV			-604.18	604.18
10-1140-212-08			Teachers Benefits - PE - FS			-604.18	604.18
10-1200-212-02			Teachers Benefits - SS - PV			-604.18	604.18
10-1200-212-04			Teachers Benefits - SS - MS			-1,208.36	1,208.36
10-1200-212-05			Teachers Benefits - SS - WV			-604.18	604.18
10-1200-212-08			Teachers Benefits - SS - FS			-604.18	604.18
10-1200-214-03			Flex Dollars - AV			-604.18	604.18
10-1200-214-03			Flex Dollars - AV			-604.19	604.19
10-1200-214-03			Flex Dollars - AV			-604.18	604.18
10-1200-214-04			Flex Dollars - MS			-604.18	604.18
10-1200-214-05			Flex Dollars - WV			-604.18	604.18
10-1203-212-08			Flex Dollars - FS			-604.19	604.19
10-1204-214-03			Flex Dollars - AV			-604.19	604.19
10-1214-214-01			Aide Benefits			-604.18	604.18
10-1214-214-01			Aide Benefits			-1,208.36	1,208.36
10-1250-214-01			Aide Benefits			-604.18	604.18
10-1250-214-03			Flex Dollars - AV			-604.18	604.18
10-1800-212-04			Teachers Benefits - ESL - MS			-604.18	604.18
10-2110-212-06			Teachers Benefits-Social Work - MV			-597.82	597.82
10-2139-214-03			Flex Dollars - AV			-604.18	604.18
10-2140-212-04			Teachers Benefits - MS			-604.18	604.18
10-2152-212-06			Teachers Benefits - Speech - MV			-604.18	604.18
10-2152-214-08			Flex Dollars - FS			-604.18	604.18
10-2153-212-06			Teacher Benefits			-604.18	604.18
10-2220-214-01			Support Benefits			-1,208.36	1,208.36
10-2310-214-01			BOE Secretary Benefits			-604.18	604.18
10-2320-212-01			Admin Benefits			-1,271.95	1,271.95
10-2520-212-01			Administrator Benefit			-604.17	604.17
10-2520-600-01			Other Expense			-934.70	934.70
10-2560-214-01			Support Benefits			-604.18	604.18
20-2540-219-01			Custodial Benefits			-604.18	604.18
Invoice Total:						-51,187.75	51,187.75
Check Total:						-51,187.75	51,187.75

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment
<b>Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007</b>								
<b>Computer Checks</b>								
Bank Account :B - First American Bank								
00120093	05/08/2007	EMA CHIC	EMA Chicago, Inc.					
7GRYLK04602	04/20/2007			05/01/2007	S/H- Dist.			
20-2540-320-01			Purch Svc-Svc Contracts			-575.41		575.41
					Invoice Total:	-575.41		575.41
					Check Total:	-575.41		575.41
00120094	05/08/2007	FACKSUE	Sue Facklam					
043007	04/30/2007			04/30/2007	Reimburse/Bd. Convention SF			
10-2310-332-01			Travel			-1,226.15		1,226.15
					Invoice Total:	-1,226.15		1,226.15
					Check Total:	-1,226.15		1,226.15
00120095	05/08/2007	FAGAJEFF	Jeff Fagan					
0001	04/13/2007			04/30/2007	Service(3/22-4/13)-PV			
10-2410-340-02			Purchased Service-			-2,640.00		2,640.00
					Invoice Total:	-2,640.00		2,640.00
					Check Total:	-2,640.00		2,640.00
00120096	05/08/2007	FERRKAT1	Kathy Ferri					
050107	05/01/2007			05/01/2007	Reimburse.Seminar-MS			
10-2190-314-07			Prof Devel			-169.00		169.00
					Invoice Total:	-169.00		169.00
					Check Total:	-169.00		169.00
00120097	05/08/2007	FLAGINC	Flaghouse, Inc.					
P01638960101	04/10/2007	00005039		03/26/2007	2" Mat - MV Flood			
10-0132			Due from Insurance-R			-229.94		229.94
					Invoice Total:	-229.94		229.94
					Check Total:	-229.94		229.94
00120098	05/08/2007	FOLLLIBR	Follett Library Resources					
661541F	03/06/2007	00004746		02/26/2007	Books - Media - WV			
10-2220-430-05			Media Collection			-1,506.38		1,506.38
					Invoice Total:	-1,506.38		1,506.38
679685F-0	03/12/2007	00004752		02/27/2007	Library Books-WV			
10-2220-430-05			Media Collection			-382.21		382.21
					Invoice Total:	-382.21		382.21
713361-2	04/13/2007	00004967		03/12/2007	Books-Grants			
10-2220-430-03			Media Collection			-358.56		358.56
					Invoice Total:	-358.56		358.56
					Check Total:	-2,247.15		2,247.15
00120099	05/08/2007	FOX SIGN	Fox Signs					
Sign	04/19/2007			04/30/2007	Sign & Letters			
20-2545-410-01			Supplies			-300.00		300.00
					Invoice Total:	-300.00		300.00
					Check Total:	-300.00		300.00
00120100	05/08/2007	FRANSAGE	Frankson Safety Courses					

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
<b>Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007</b>											
<b>Computer Checks</b>											
Bank Account :B - First American Bank											
00120100	05/08/2007		Frankson Safety Courses								
07-0409A	04/05/2007	CKREQ		04/30/2007	CPR Training-Dist.						
10-2130-314-01			Prof Devel							-163.50	163.50
					Invoice Total:					-163.50	163.50
					Check Total:					-163.50	163.50
00120101	05/08/2007	GOPHSPOR	Gopher Sport								
7398539	04/11/2007	00005033		03/22/2007	P.E. Equipment - MS						
10-2230-324-01			Purchased Service-other							-1,321.81	1,321.81
					Invoice Total:					-1,321.81	1,321.81
7401721	04/17/2007	00005033		03/22/2007	P.E. Equipment - MS						
10-2230-324-01			Purchased Service-other							-1,378.85	1,378.85
					Invoice Total:					-1,378.85	1,378.85
7403652	04/20/2007	00005033		03/22/2007	P.E. Equipment - MS						
10-2230-324-01			Purchased Service-other							-5,278.50	5,278.50
					Invoice Total:					-5,278.50	5,278.50
					Check Total:					-7,979.16	7,979.16
00120102	05/08/2007	GYPSUPP	Gypsum Supply Co								
6132693	04/16/2007	00005076		04/12/2007	Ceiling Tile - PV						
20-2545-410-01			Supplies							-420.00	420.00
					Invoice Total:					-420.00	420.00
					Check Total:					-420.00	420.00
00120103	05/08/2007	HAMMLAU1	Laura Hammer								
041807	04/30/2007	CKREQ		04/30/2007	Reimburse.ECH Supplies-PV						
10-1214-410-01-3705			Supplies - ECH Grant							-27.02	27.02
					Invoice Total:					-27.02	27.02
					Check Total:					-27.02	27.02
00120104	05/08/2007	HEALSERV	Healthcare Service Corporation								
019498-5	05/01/2007			05/01/2007	Health Ins.Month.Prem.(May)						
10-0456			Insurance Payable-R							-13,404.30	13,404.30
10-0456			Insurance Payable-R							-9,082.40	9,082.40
10-0456			Insurance Payable-R							-6,230.25	6,230.25
10-0456			Insurance Payable-R							-8,646.22	8,646.22
10-1110-212-02			Teachers Benefits - PV							-343.70	343.70
10-1110-212-02			Teachers Benefits - PV							-343.70	343.70
10-1110-212-04			Teachers Benefits - MS							-1,031.10	1,031.10
10-1110-212-05			Teachers Benefits - WV							-343.70	343.70
10-1110-212-06			Teachers Benefits - MV							-343.70	343.70
10-1140-212-02			Teachers Benefits - PE - PV							-343.70	343.70
10-1200-212-02			Teachers Benefits - SS - PV							-1,031.10	1,031.10
10-1200-214-04			Flex Dollars - MS							-343.70	343.70
10-1200-214-08			Flex Dollars - FS							-343.70	343.70
10-1250-214-03			Flex Dollars - AV							-343.70	343.70
10-1250-214-06			Flex Dollars - MV							-343.70	343.70

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued	
Account Number			Account Description			Payable	Payment	

**Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007**

## Computer Checks

Bank Account :B - First American Bank

00120104	05/08/2007		Healthcare Service Corporation					
10-1255-214-01			Aide Benefits			-687.40	687.40	
10-1800-212-02			Teachers Benefits - ESL - PV			-1,031.10	1,031.10	
10-1800-212-03			Teachers Benefits - ESL - AV			-343.70	343.70	
10-2110-212-03			Teachers Benefits - Social Work - A			-343.70	343.70	
10-2130-214-03			Clerk Benefits - AV			-343.70	343.70	
10-2139-214-01			O.T. Benefits			-343.70	343.70	
10-2190-215-01			Secretaries Benefits			-343.70	343.70	
10-2410-215-03			Secretarial Benefits - AV			-343.70	343.70	
10-2520-215-01			Support Benefits			-343.70	343.70	
20-2540-219-01			Custodial Benefits			-343.70	343.70	
20-2540-219-03			Custodial Benefits - AV			-343.70	343.70	
20-2540-219-05			Custodial Benefits - WV			-678.40	678.40	
20-2540-219-06			Custodial Benefits - MV			-343.70	343.70	
20-2540-219-08			Custodial Benefits - FS			-343.70	343.70	
20-2545-212-01			Benefits			-343.70	343.70	
20-2545-212-01			Benefits			-687.40	687.40	
Invoice Total:						-49,727.37	49,727.37	
Check Total:						-49,727.37	49,727.37	
00120105	05/08/2007	HENKMARY	Mary Pat Henke					
041807	04/30/2007	CKREQ		04/30/2007	Reimburse.Supplies-MV			
10-1110-410-06			Supplies-Classroom			-60.61	60.61	
Invoice Total:						-60.61	60.61	
Check Total:						-60.61	60.61	
00120106	05/08/2007	HUTSJUL1	Julie Hutzel					
041807	04/30/2007	CKREQ		04/30/2007	Reimburse.jECH Supplies-PV			
10-1214-410-01-3705			Supplies - ECH Grant			-36.72	36.72	
Invoice Total:						-36.72	36.72	
Check Total:						-36.72	36.72	
00120107	05/08/2007	IASB	Il Assoc Of School Boards					
Registration	04/26/2007	CKREQ		04/30/2007	Conf./MG			
10-2310-332-01			Travel			-320.00	320.00	
Invoice Total:						-320.00	320.00	
Check Total:						-320.00	320.00	
00120108	05/08/2007	IDEAUNL	Ideas Unlimited Seminars, LCC					
10210	04/18/2007	CKREQ		05/01/2007	Teach. Workshop-MS			
10-2210-314-01-4932			Prof Dev: Title II Grant			-199.00	199.00	
Invoice Total:						-199.00	199.00	
Check Total:						-199.00	199.00	
00120109	05/08/2007	IKON	IKON Financial Services					
72866735	04/03/2007			04/30/2007	Maint.Dist.			
10-1110-325-02			Lease G6002/G7502			-424.88	424.88	
10-1110-325-04			Lease C850(2)			-849.76	849.76	

# Check Journal

Fiscal Year: 2007

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
<b>Journal Number: 695</b>		<b>Accounts Payable 5/8/2007</b>		<b>Posted: 05/02/2007</b>			
<b>Computer Checks</b>							
Bank Account :B - First American Bank							
00120109	05/08/2007		IKON Financial Services				
10-1110-325-06			Lease G5502/7502			-1,140.95	1,140.95
10-1110-325-08			Lease G6002(2)			-424.89	424.89
10-2190-325-01			Lease			-424.88	424.88
10-2220-325-01			Lease			-849.78	849.78
10-2410-325-02			Lease G3355			-716.07	716.07
10-2410-325-04			Lease G3355			-716.07	716.07
10-2410-325-05			Lease-R1050/551			-716.07	716.07
10-2410-325-08			Lease G5502			-1,140.88	1,140.88
10-2520-325-01			Lease G7502			-424.88	424.88
20-2540-325-01			Purch Svc: Lease/copy machine			-424.96	424.96
			Invoice Total:			-8,254.07	8,254.07
72877192	04/04/2007			04/30/2007	Lease. Lunchroom-MS		
10-1110-325-04			Lease C850(2)			-9,297.38	9,297.38
			Invoice Total:			-9,297.38	9,297.38
			Check Total:			-17,551.45	17,551.45
00120110	05/08/2007	IKONOFF3	IKON Office Solutions				
5005574058	04/15/2007			04/30/2007	Supplies-WV,AV		
20-2540-325-01			Purch Svc: Lease/copy machine			-1,117.50	1,117.50
			Invoice Total:			-1,117.50	1,117.50
			Check Total:			-1,117.50	1,117.50
00120111	05/08/2007	IL-TCE	Il-tce/sccltc-rbtd208				
Conference	03/01/2007	00004511		12/21/2006	Conf. - Tech., 3/07		
10-2220-314-01			Purch Svc-prof Devel			-180.00	180.00
			Invoice Total:			-180.00	180.00
			Check Total:			-180.00	180.00
00120112	05/08/2007	ILLICOMP	Illinois Computing Educators				
031907	03/19/2007	00004973		03/12/2007	Supplies-MV		
10-2640-314-03			Prof Devel			-175.00	175.00
			Invoice Total:			-175.00	175.00
07-482-46	04/17/2007	00004482		12/15/2006	Conf. - LK, JK		
10-2640-314-01			Prof Devel			-570.00	570.00
			Invoice Total:			-570.00	570.00
07-635-46	04/17/2007	00004635		01/31/2007	Conf. - Harold,Knudtson - AV		
10-2640-314-03			Prof Devel			-180.00	180.00
			Invoice Total:			-180.00	180.00
			Check Total:			-925.00	925.00
00120113	05/08/2007	ILLIPRIN	Illinois Principals Assoc.				
667	04/04/2007	00005046		03/30/2007	Membership - M. Smith		
10-2320-314-01			Prof Devel			-314.00	314.00
			Invoice Total:			-314.00	314.00
			Check Total:			-314.00	314.00

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	Description	Payment
Payable				
<b>Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120114	05/08/2007	IMROKRI	Kristy Imroth	
Tuition	04/30/2007	CKREQ	04/30/2007	Reimburse. Tuition-MV
10-2210-232-01				Tuition Reimbursement-Support
				-88.25
				88.25
				Invoice Total:
				-88.25
				88.25
math ele.teach.	04/30/2007	CKREQ	04/30/2007	Reimburse.Tuition(8/22-12/12)
10-2210-232-01				Tuition Reimbursement-Support
				-240.00
				240.00
				Invoice Total:
				-240.00
				240.00
				Check Total:
				-328.25
				328.25
00120115	05/08/2007	INNEKIR1	Kirsten Innes	
041107	05/01/2007	CKREQ	05/01/2007	Reimburse./Cameras-PV
10-2220-323-02				Repair
				-153.39
				153.39
				Invoice Total:
				-153.39
				153.39
				Check Total:
				-153.39
				153.39
00120116	05/08/2007	IPA	Illinois Principals Assoc.	
2007 IPA Outing	04/27/2007	CKREQ	04/30/2007	Awards Banq.& Out.-FS
10-2410-392-08				Dues
				-90.00
				90.00
				Invoice Total:
				-90.00
				90.00
Banquet/Outing	05/01/2007		05/01/2007	Regiona Award Banquet-WV
10-2410-392-05				Dues
				-90.00
				90.00
				Invoice Total:
				-90.00
				90.00
				Check Total:
				-180.00
				180.00
00120117	05/08/2007	ISOELIL1	Liliana Isoe, Ed.S. NCSP	
20070415	04/16/2007		04/30/2007	Billi.Psych.Eval.(4/15)-LDRR
10-2140-324-01				Purch Svc-other
				-600.00
				600.00
				Invoice Total:
				-600.00
				600.00
				Check Total:
				-600.00
				600.00
00120118	05/08/2007	KEERCRA1	Craig Keer	
042007	04/30/2007		04/30/2007	Reimb/Supplies-K-8
60-2530-410-01				Supplies
				-129.83
				129.83
				Invoice Total:
				-129.83
				129.83
042307	04/30/2007	CKREQ	04/30/2007	Reimburse Supplies-K-8
60-2530-410-01				Supplies
				-376.36
				376.36
				Invoice Total:
				-376.36
				376.36
Travel	05/01/2007		05/01/2007	Travel Reimburse.(7/5-9/6)-PV
10-2410-332-02				Travel
				-137.35
				137.35
				Invoice Total:
				-137.35
				137.35
Travel-2	05/01/2007	CKREQ	05/01/2007	Travel Reimburse.(9/13-11/17)-
10-2410-332-02				Travel
				-266.36
				266.36
				Invoice Total:
				-266.36
				266.36
				Check Total:
				-909.90
				909.90
0120119	05/08/2007	KESHET	Keshet Day School	
1640	03/31/2007		04/30/2007	Tuition(March)-MW

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued
											Payment
<b>Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007</b>											
<b>Computer Checks</b>											
Bank Account :B - First American Bank											
00120119	05/08/2007		Keshet Day School								
10-1200-810-01			Private Tuition							-8,219.42	8,219.42
									Invoice Total:	-8,219.42	8,219.42
									Check Total:	-8,219.42	8,219.42
00120120	05/08/2007	KIDSHOPE	Care Program Kids Hope United								
March,2007	04/30/2007							04/30/2007	Tuition(March)-TK		
10-1200-810-01			Private Tuition							-1,659.68	1,659.68
									Invoice Total:	-1,659.68	1,659.68
									Check Total:	-1,659.68	1,659.68
00120121	05/08/2007	KRUGNORT	Krug-Northwest Electric Motor								
A30147	04/05/2007	00005106						04/30/2007	Motor & Wood Coulper, AV - O&		
20-2545-410-01			Supplies							-344.00	344.00
									Invoice Total:	-344.00	344.00
									Check Total:	-344.00	344.00
00120122	05/08/2007	LAKECOOK	Lake Cook Distributors, Inc								
70678	03/01/2007	00004834						03/07/2007	Novels-MS		
10-1110-421-04			Novels - MS							-250.25	250.25
									Invoice Total:	-250.25	250.25
70713	03/05/2007	00004774						03/01/2007	Novels-MS		
10-1110-421-04			Novels - MS							-1,133.30	1,133.30
									Invoice Total:	-1,133.30	1,133.30
70732	03/05/2007	00004835						03/07/2007	Novels-MS		
10-1110-421-04			Novels - MS							-372.96	372.96
									Invoice Total:	-372.96	372.96
70738	03/06/2007	00004836						03/07/2007	Novels-MS		
10-1110-421-04			Novels - MS							-34.90	34.90
									Invoice Total:	-34.90	34.90
70744	03/06/2007	00004774						03/01/2007	Novels-MS		
10-1110-421-04			Novels - MS							-624.31	624.31
									Invoice Total:	-624.31	624.31
70790	03/08/2007	00004976						03/12/2007	Novels-MS		
10-1110-421-04			Novels - MS							-2,339.00	2,339.00
									Invoice Total:	-2,339.00	2,339.00
70856	03/13/2007	00004774						03/01/2007	Novels-MS		
10-1110-421-04			Novels - MS							-782.60	782.60
									Invoice Total:	-782.60	782.60
70875	03/14/2007	00004835						03/07/2007	Novels-MS		
10-1110-421-04			Novels - MS							-586.60	586.60
									Invoice Total:	-586.60	586.60
70880	03/14/2007	00004835						03/07/2007	Novels-MS		
10-1110-421-04			Novels - MS							-410.85	410.85
									Invoice Total:	-410.85	410.85

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
<b>Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007</b>											
<b>Computer Checks</b>											
Bank Account :B - First American Bank											
00120122	05/08/2007		Lake Cook Distributors, Inc								
70912	03/19/2007	00005024		03/21/2007	Novels-MS						
10-1110-421-04			Novels - MS							-698.75	698.75
					Invoice Total:					-698.75	698.75
70931	03/19/2007	00005025		03/21/2007	Novels-MS						
10-1110-421-04			Novels - MS							-7.66	7.66
					Invoice Total:					-7.66	7.66
70980	03/22/2007	00005083		04/16/2007	Novels - MS						
10-1110-421-04			Novels - MS							-83.85	83.85
					Invoice Total:					-83.85	83.85
71173	04/10/2007	00005084		04/16/2007	Novels - MS						
10-1110-421-04			Novels - MS							-44.71	44.71
					Invoice Total:					-44.71	44.71
					Check Total:					-7,369.74	7,369.74
00120123	05/08/2007	LAKELEAR	Lakeshore Learning Materials								
423465	03/09/2007	00004837		03/07/2007	Supplies-MS						
10-1200-410-07			Supplies-Sp Ed Classroom							-249.52	249.52
					Invoice Total:					-249.52	249.52
440686	03/19/2007	00004977		03/12/2007	Supplies-AV						
10-1110-410-03			Supplies-Classroom							-941.28	941.28
					Invoice Total:					-941.28	941.28
496395	04/17/2007	00005078		04/12/2007	Supplies - Reading						
10-1250-410-01-3715			Supplies: Reading Grant							-88.47	88.47
					Invoice Total:					-88.47	88.47
					Check Total:					-1,279.27	1,279.27
00120124	05/08/2007	LIBRVIDE	Library Video Company								
V00608030001	04/10/2007	00005052		04/04/2007	DVD's - AV						
10-2220-430-03			Media Collection							-96.80	96.80
					Invoice Total:					-96.80	96.80
					Check Total:					-96.80	96.80
00120125	05/08/2007	MARKPLUM	Mark's Plumbing Parts								
587862	04/10/2007	00005050		04/02/2007	Water Cooler Replacement - WV						
20-2545-541-01			Equipment-replacement							-708.08	708.08
					Invoice Total:					-708.08	708.08
					Check Total:					-708.08	708.08
00120126	05/08/2007	METRPREP	Metro Prep								
MP404	03/31/2007			04/30/2007	Tuition(March)-ST						
10-1200-810-01			Private Tuition							-2,646.22	2,646.22
					Invoice Total:					-2,646.22	2,646.22
					Check Total:					-2,646.22	2,646.22
0120127	05/08/2007	MIDWCOMP	Midwest Computer Products, Inc.								
418643	03/19/2007	00004824		03/05/2007	Equip.-MV						

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
<b>Journal Number: 695</b>		<b>Accounts Payable 5/8/2007</b>			<b>Posted: 05/02/2007</b>		
<b>Computer Checks</b>							
Bank Account :B - First American Bank							
00120127	05/08/2007		Midwest Computer Products, Inc.				
10-2220-541-06			Equipment-replacement			-623.00	623.00
					Invoice Total:	-623.00	623.00
					Check Total:	-623.00	623.00
00120128	05/08/2007	MIDWPRIN	Midwest Principals' Center				
R24857a	10/31/2006			05/01/2007	Balance due on Workshops		
10-2320-314-01			Prof Devel			-15.00	15.00
					Invoice Total:	-15.00	15.00
					Check Total:	-15.00	15.00
00120129	05/08/2007	MORGLAU1	Laura Morgan				
042607	05/01/2007	CKREQ		05/01/2007	Reimburse.Supplies-MV		
10-1110-410-06			Supplies-Classroom			-232.11	232.11
					Invoice Total:	-232.11	232.11
					Check Total:	-232.11	232.11
00120130	05/08/2007	MUSIWORL	Music World Services Inc.				
5895	04/15/2007			05/01/2007	Montly Tuition/Instruments		
10-1200-810-01			Private Tuition			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00120131	05/08/2007	NATIBANK	National City Bank				
Fuchs	04/02/2007			04/30/2007	4436033053012479		
10-1214-324-01-3705			Purch Svc - ECH Grant			-456.00	456.00
10-2130-410-07			Supplies-Health			-112.15	112.15
10-2190-410-07			Supplies-SSO			-669.11	669.11
10-2520-324-01			Other Purch Svcs: Fees			-25.83	25.83
					Invoice Total:	-1,263.09	1,263.09
					Check Total:	-1,263.09	1,263.09
00120132	05/08/2007	NATIMIDD	National Middle School Assoc.				
1-000070299	04/19/2007	00005048		03/30/2007	Membership - M. Smith		
10-2320-314-01			Prof Devel			-349.00	349.00
					Invoice Total:	-349.00	349.00
					Check Total:	-349.00	349.00
00120133	05/08/2007	NATISCIE	National Science Teachers Assoc.				
45769	04/12/2007			05/01/2007	Workshop, TB,NN		
10-2410-314-04			Purch Svc-prof Devel			-450.00	450.00
					Invoice Total:	-450.00	450.00
					Check Total:	-450.00	450.00
00120134	05/08/2007	NEUCINC	Neuco, Inc.				
071525	04/09/2007	00005060		04/05/2007	Parts - O&M		
20-2545-410-01			Supplies			-430.56	430.56
					Invoice Total:	-430.56	430.56
074215	04/12/2007	00005079		04/12/2007	Boiler Valve - WV		

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
<b>Journal Number: 695    Accounts Payable 5/8/2007    Posted: 05/02/2007</b>							
<b>Computer Checks</b>							
Bank Account :B - First American Bank							
00120134	05/08/2007		Neuco, Inc.				
20-2545-410-01			Supplies			-218.76	218.76
					Invoice Total:	-218.76	218.76
079915	04/25/2007	00005107		04/30/2007	Low Water Cut-off, AV - O&M		
20-2545-410-01			Supplies			-237.83	237.83
					Invoice Total:	-237.83	237.83
					Check Total:	-887.15	887.15
00120135	05/08/2007	NEXTCOMM	Nextel Communications				
855990519-062-0	04/15/2007			04/30/2007	Phone(3/15-4/14)Dist.		
4							
20-2540-440-01			Utilities-phone			-1,658.78	1,658.78
					Invoice Total:	-1,658.78	1,658.78
					Check Total:	-1,658.78	1,658.78
00120136	05/08/2007	NORTEVAL	Northwest Evaluation Assoc.				
0008766	04/02/2007			04/30/2007	Testing Assessment		
10-2230-324-01			Purchased Service-other			-42,758.50	42,758.50
					Invoice Total:	-42,758.50	42,758.50
					Check Total:	-42,758.50	42,758.50
00120137	05/08/2007	ORIETRAD	Oriental Trading Co., Inc.				
615546985-01	04/12/2007	00005075		04/11/2007	Glass Bubbles - MV		
10-1110-410-06			Supplies-Classroom			-50.60	50.60
					Invoice Total:	-50.60	50.60
					Check Total:	-50.60	50.60
00120138	05/08/2007	OTHEWORL	Other World Computing				
SI-1387394	04/24/2007	00005092		04/24/2007	Equipment-ISC		
10-2220-541-01			Equipment-replacement			-282.45	282.45
					Invoice Total:	-282.45	282.45
					Check Total:	-282.45	282.45
00120139	05/08/2007	PEOPENE2	Peoples Energy Services Corp.				
7500000000-04	04/13/2007			04/30/2007	Elec. Serv(1/31-2/27)-MS		
20-2540-465-04			Utilities-electricity			-7,688.99	7,688.99
					Invoice Total:	-7,688.99	7,688.99
					Check Total:	-7,688.99	7,688.99
00120140	05/08/2007	PEOPENER	Peoples Energy Services Corp				
1341464SA-04	04/10/2007			04/30/2007	Gas Serv.(3/1-3/31)-K-8		
60-2530-324-01			Purchased Service			-10,601.68	10,601.68
					Invoice Total:	-10,601.68	10,601.68
1343800SA-4	04/12/2007			04/30/2007	Gas Serv(3/1-3/31)-WV,MS,ISC		
20-2540-460-04			Utilities-gas			-8,437.59	8,437.59
20-2540-460-05			Utilities-gas			-3,098.92	3,098.92
20-2540-460-06			Utilities-gas			-5,167.55	5,167.55
20-2540-460-07			Utilities-gas			-217.34	217.34

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment

**Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007**

## Computer Checks

Bank Account :B - First American Bank

00120140	05/08/2007		Peoples Energy Services Corp					
20-2540-460-08			Utilities-gas				-4,531.24	4,531.24
					Invoice Total:		-21,452.64	21,452.64
					Check Total:		-32,054.32	32,054.32
00120141	05/08/2007	QUILCORP	Quill Corporation					
5570404	03/21/2007	00005027		03/21/2007	Supplies - DO			
10-2520-410-01			Supplies				-74.77	74.77
					Invoice Total:		-74.77	74.77
					Check Total:		-74.77	74.77
00120142	05/08/2007	RAPIREFI	Rapid Refill Ink					
1077	04/24/2007	00005093		04/24/2007	Ink Cartridges - WV			
10-1110-413-05			Supplies-Tech Consumables				-120.00	120.00
					Invoice Total:		-120.00	120.00
					Check Total:		-120.00	120.00
00120143	05/08/2007	RAYCHEVE	Raymond Chevrolet					
CTCS232540	04/20/2007			04/30/2007	1gbhk33royf443996			
20-2545-333-01			P. Svc-repair-vehicles				-889.43	889.43
					Invoice Total:		-889.43	889.43
					Check Total:		-889.43	889.43
00120144	05/08/2007	REALGOOD	Really Good Stuff					
1675572	03/13/2007	00004936		03/09/2007	Supplies-WV			
10-1110-410-05			Supplies-Classroom				-559.54	559.54
					Invoice Total:		-559.54	559.54
1675574	03/13/2007	00004937		03/09/2007	Supplies-WV			
10-1110-410-05			Supplies-Classroom				-259.15	259.15
					Invoice Total:		-259.15	259.15
1680534	03/21/2007	00004790		03/02/2007	Books-MV			
10-1110-410-06			Supplies-Classroom				-145.59	145.59
					Invoice Total:		-145.59	145.59
					Check Total:		-964.28	964.28
00120145	05/08/2007	RICKVALE	Dr. Valerie Rickert					
St. Gilbert	04/25/2007	CKREQ		04/30/2007	Service-Title II			
10-2210-314-15-4932			Prof. Devel. - St. Gilbert				-1,500.00	1,500.00
					Invoice Total:		-1,500.00	1,500.00
					Check Total:		-1,500.00	1,500.00
00120146	05/08/2007	ROCKENBA	Rockenbach					
512120	04/17/2007			04/30/2007	99 Jeep Wrangler			
20-2545-333-01			P. Svc-repair-vehicles				-94.57	94.57
					Invoice Total:		-94.57	94.57
512156	04/17/2007			04/30/2007	1gchk24u76e258128			
20-2545-333-01			P. Svc-repair-vehicles				-32.64	32.64
					Invoice Total:		-32.64	32.64

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name					Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Payable	Accrued
Account Number			Account Description					Payment
Check Total:							-127.21	127.21
00120147	05/08/2007	SCARHIME	Scariano, Himes and Petarca					
22156	03/31/2007			04/30/2007	Legal Service(March)			
10-2310-318-01			Legal Services				-7,897.74	7,897.74
Invoice Total:							-7,897.74	7,897.74
Check Total:							-7,897.74	7,897.74
00120148	05/08/2007	SCHO	Scholastic Inc					
1284464	04/11/2007	00004992		03/12/2007	books-Grant			
10-1255-410-01-4300			Supplies - Title I				-15,697.50	15,697.50
Invoice Total:							-15,697.50	15,697.50
Check Total:							-15,697.50	15,697.50
00120149	05/08/2007	SCHOINC	Scholastic Inc.					
M3672895	04/04/2007	4739a		05/01/2007	Books-MS			
10-1214-410-01-3705			Supplies - ECH Grant				-60.70	60.70
Invoice Total:							-60.70	60.70
Check Total:							-60.70	60.70
00120150	05/08/2007	SHURCARL	Carl Shurboff					
042307	04/30/2007			04/30/2007	Supplies/Science Olympiad-FS			
10-1501-410-08			Supplies - FS				-125.96	125.96
Invoice Total:							-125.96	125.96
Check Total:							-125.96	125.96
00120151	05/08/2007	SPRINT	Sprint					
0610292279-9-04	04/07/2007			04/30/2007	Phone Serv.(3/7-4/6)			
20-2540-440-01			Utilities-phone				-230.62	230.62
Invoice Total:							-230.62	230.62
Check Total:							-230.62	230.62
00120152	05/08/2007	STAFDEVO	Staff Development For Educato					
0780324,26,27	12/08/2006	00004444		12/06/2006	Workshops - Misc. - PV			
10-2640-314-02			Prof Devel				-477.00	477.00
Invoice Total:							-477.00	477.00
0824595,98	03/06/2007	00004794		03/02/2007	Workshops-JW,JC-MV			
10-2640-314-06			Prof Devel				-598.00	598.00
Invoice Total:							-598.00	598.00
Check Total:							-1,075.00	1,075.00
00120153	05/08/2007	STATOFIL1	State of Illinois					
9376920	04/23/2007			05/01/2007	Watertube-FS,WV			
20-2540-320-01			Purch Svc-Svc Contracts				-280.00	280.00
Invoice Total:							-280.00	280.00
Check Total:							-280.00	280.00
00120154	05/08/2007	STEIELEC	Steiner Electric Company					
S002088776.001	04/06/2007			04/30/2007	Supplies-ISC			
20-2545-410-01			Supplies				-168.48	168.48
Invoice Total:							-168.48	168.48
Check Total:							-168.48	168.48
00120155	05/08/2007	SUBUGAS	Suburban Gas Svc.					

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
<b>Journal Number: 695      Accounts Payable 5/8/2007      Posted: 05/02/2007</b>							
<b>Computer Checks</b>							
Bank Account :B - First American Bank							
00120155	05/08/2007		Suburban Gas Svc.				
00007	03/31/2007			04/30/2007	LPG-O&M		
20-2545-410-01			Supplies			-34.51	34.51
					Invoice Total:	-34.51	34.51
					Check Total:	-34.51	34.51
00120156	05/08/2007	SUNBVISU	Sunburst Visual Media				
2065000039347	04/23/2007	5062a		05/01/2007	Videos-MS		
10-2220-430-04-3800			Media Collection Grant			-139.95	139.95
					Invoice Total:	-139.95	139.95
206500035136	04/10/2007	00005062		04/05/2007	Videos- LRC Grant		
10-2220-430-04-3800			Media Collection Grant			-638.10	638.10
					Invoice Total:	-638.10	638.10
					Check Total:	-778.05	778.05
00120157	05/08/2007	TDS MET	TDS Metrocom				
8472230147-05a	04/25/2007			04/30/2007	Phone Serv.(4/25-5/24)-Dist.		
20-2540-440-01			Utilities-phone			-1,161.31	1,161.31
					Invoice Total:	-1,161.31	1,161.31
84722533540-04	04/25/2007			04/30/2007	Phone Serv.(4/25-5/24)-Dist.		
20-2540-440-01			Utilities-phone			-1,819.32	1,819.32
					Invoice Total:	-1,819.32	1,819.32
					Check Total:	-2,980.63	2,980.63
00120158	05/08/2007	TECHAMER	Techstar America Corporation				
16523	04/12/2007			05/01/2007	Toner S/H-PV		
10-2520-342-01			Postage: District			-12.95	12.95
					Invoice Total:	-12.95	12.95
					Check Total:	-12.95	12.95
00120159	05/08/2007	TRUGCHEM	Trugreen Chemlawn				
R01 Early Spring	04/02/2007			04/30/2007	Early Spring Treatment		
20-2540-320-01			Purch Svc-Svc Contracts			-82.40	82.40
					Invoice Total:	-82.40	82.40
					Check Total:	-82.40	82.40
00120160	05/08/2007	UNISINC	Unisource, Inc.				
510-61363985	04/17/2007			04/30/2007	Supplies-Dist.		
10-2410-411-01			Copy Paper			-6,720.00	6,720.00
					Invoice Total:	-6,720.00	6,720.00
					Check Total:	-6,720.00	6,720.00
00120161	05/08/2007	UNITDISP	United Dispatch Agent				
2000091231	04/20/2007			05/01/2007	Transportation-JJ,AP		
40-2250-332-01			Special			-6,191.00	6,191.00
					Invoice Total:	-6,191.00	6,191.00
					Check Total:	-6,191.00	6,191.00
00120162	05/08/2007	VAZ COM	Vazcom Communications				

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
<b>Journal Number: 695</b>		<b>Accounts Payable 5/8/2007</b>			<b>Posted: 05/02/2007</b>		
<b>Computer Checks</b>							
Bank Account :B - First American Bank							
00120162	05/08/2007		Vazcom Communications				
25660	04/24/2007			05/01/2007	Battery-MR		
20-2540-440-01			Utilities-phone			-49.99	49.99
					Invoice Total:	-49.99	49.99
					Check Total:	-49.99	49.99
00120163	05/08/2007	VERIWIRE	Verizon Wireless				
1699891441	04/15/2007			04/30/2007	Phone Serv.(3/16-4/15)		
20-2540-440-01			Utilities-phone			-37.35	37.35
					Invoice Total:	-37.35	37.35
					Check Total:	-37.35	37.35
00120164	05/08/2007	WAUKSAFE	Waukegan Safe & Lock, Ltd.				
26462	04/24/2007			05/01/2007	Sect. Keys-O&M		
20-2545-410-01			Supplies			-30.00	30.00
					Invoice Total:	-30.00	30.00
					Check Total:	-30.00	30.00
00120165	05/08/2007	WHITJEA1	Jean Whiting				
041807	04/30/2007	CKREQ		04/30/2007	Reimburse.ECH Supplies-MV		
10-1214-410-01-3705			Supplies - ECH Grant			-161.97	161.97
					Invoice Total:	-161.97	161.97
					Check Total:	-161.97	161.97
00120166	05/08/2007	WILBMAR1	Mary Lou Wilbois				
043007	04/30/2007	CKREQ		04/30/2007	Reimburse.Sam's-DO		
10-2310-600-01			Other Expenses			-46.74	46.74
10-2520-600-01			Other Expense			-44.68	44.68
					Invoice Total:	-91.42	91.42
					Check Total:	-91.42	91.42
00120167	05/08/2007	WILCDEN1	Denise Wilcox				
042307	04/30/2007	CKREQ		04/30/2007	Reimburse-Supplies-FS		
10-1501-410-08			Supplies - FS			-116.55	116.55
					Invoice Total:	-116.55	116.55
					Check Total:	-116.55	116.55
<b>Bank Account :B - First American Bank</b>							<b>337,018.95</b>
<b>Total of Computer Checks</b>						<b>-337,018.95</b>	<b>337,018.95</b>

## Fund Summary

10 - EDUCATION FUND	-264,749.76	264,749.76
20 - OPERATIONS/MAINTENANCE FUND	-54,963.42	54,963.42
40 - TRANSPORTATION FUND	-6,197.90	6,197.90
60 - CAPITAL IMPROVEMENTS	-11,107.87	11,107.87

## Payroll Summary

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment
Report Total:						-337,018.95	337,018.95

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description		Accrued
Account Number			Account Description			Payable	Payment

**Journal Number: 699 Supplemental Accounts Payable Posted: 05/02/2007**

## Computer Checks

Bank Account :B - First American Bank

00120168	05/08/2007	PROFCONS	Professional Construct'n Mgmt.				
717	04/06/2007			05/02/2007	Const. Mgmt Fees(3/5-3/31)K-8		
60-2530-324-01			Purchased Service			-55,027.69	55,027.69
					Invoice Total:	-55,027.69	55,027.69
					Check Total:	-55,027.69	55,027.69
			Bank Account :B - First American Bank				55,027.69
			Total of Computer Checks			-55,027.69	55,027.69

## Fund Summary

60 - CAPITAL IMPROVEMENTS		-55,027.69	55,027.69
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## Payroll Summary

Report Total:	-55,027.69	55,027.69
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**SCHOOL DISTRICT 46  
2007-08 Board Meeting Calendar**

**Board meetings begin at 7:30 p.m. at Grayslake Middle School, unless otherwise indicated.**

June 11, 2007

July 9, 2007

August 13, 2007

September 4, 2007 (Tuesday-due to Labor Day)

September 17, 2007 - Meadowview School - Budget hearing tentatively scheduled for 7:00 p.m. prior to Board meeting

October 1, 2007

October 15, 2007 - Woodview School

November 12, 2007 - Park East/West School

December 10, 2007 - Prairieview School

January 7, 2008

January 22, 2008 (Tuesday-due to M.L. King Jr's Birthday) - Avon School

February 4, 2008

February 19, 2008 (Tuesday-due to President's Day) - Frederick School

March 3, 2008

March 17, 2008 - Meadowview School

April 7, 2008

April 21, 2008 - Woodview School

May 5, 2008

May 19, 2008 - Park East/West School

June 9, 2008

**School Addresses:**

**Avon School**  
1617 N. Route 83  
Round Lake Bch., IL 60073  
Ph. 847-223-3530

**Meadowview School**  
291 Lexington Lane  
Grayslake, IL 60030  
Ph. 847-223-3656

**Park East/West School**  
400 W. Townline Road  
Round Lake, IL 60073  
Ph. 847-543-4230

**Prairieview School**  
103 E. Belvidere Road  
Hainesville, IL 60030  
Ph. 847-543-4230

**Frederick School**  
595 Frederick Road  
Grayslake, IL 60030  
Ph. 847-543-5300

**Grayslake Middle School**  
440 N. Barron Blvd.  
Grayslake, IL 60030  
Ph. 847-223-3680

**Woodview School**  
340 Alleghany Rd.  
Grayslake, IL 60030  
Ph. 847-223-3668

5/7/07

SCHOOL DISTRICT 46  
ENROLLMENT REPORT  
MAY, 2007

[illegible]

# Out of District Special Education Placements (SEDOL) - May 2007

Grade	ECH	ELS	TMH	LASSO	ED	TAB	LOP	DF	VI	TOTAL
-2										
-1	3@ 15,491			23,469						4
K	1@ 15,491			2@ 23,469						3
1		17,930								1
2										0
3		17,930								1
4		17,930			2@ 20,985					3
5		2@ 17,930		23,469	2@ 20,985					5
6		17,930				10,786				2
7								2@ 26,752		2
8				3@ 23,469			14,414			4
4/07	4	6	0	7	4	1	1	2	0	25@ \$482,057
3/07	4 students	6 students	0 students	7 students	4 students	1 student	1 student	2 students	0 students	25 @ 482,057
4/06	2 students	9 students	1 student	5 students	3 students	3 students	3 students	4 students	0 students	30@ \$559,370

The column headings represent the Special Education Placement programs and the dollar amounts represent the yearly tuition corresponding to the respective program. (School Year is 176 days plus 20 Summer School days for a total of 196 days) Tuition rates may vary depending on grade level of the student and also on the comprehensiveness of the program. The total tuition is pro-rated by SEDOL at the end of the school year to reflect students who have dropped from programs or entered at later dates during the year. \*\* New student

Program Key: ECH - Early Childhood ELS - Educational Life Skills TMH - Trainable Mentally Handicapped (moderate to profound mental impairment)  
 TAB - Teaching Appropriate Behaviors LASSO - Life Skills Education ED - Emotionally Disturbed  
 LOP - Learning Opportunities (mild to moderate mental impairment) DF - Hearing Impaired VI - Vision Impaired

## Private/Residential:

The district currently has 10 students placed in Therapeutic Day Schools with an average per diem rate of \$188.84.  
 \$188.40 x 10 students = \$1,888.40 per day \$1,888.40 x 20 attendance days in April = \$37,768.00.

Apr. '07 Pvt/Res Tuition:  
 10 students @ \$37,678.00

Early Childhood Program PV= 69 MV= 67 FACES Program @ Frederick School= 6 ACES Program @ Avon = 6  
 PV - 32 (AM) 37 (PM) / MV - 35 (AM) 32 (PM) 2 fifth grade, 4 sixth grade 3 second grade, 1 third grade, 2 fourth grade